Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens ONLY for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	1 4	> 7 Fish /	* ** Water Discolloration	* ** Oil Sheen	* ** Foam	* ** Floating Solids	pH (if
<u> </u>	4/1/14	1000			1/65	NO	(Y/N) /VG	(Y/N) /VO	(Y/N) /VO	(Y/N) /Vo	required

Operator (Print): LDWARD S.

Supervisor (Print):

Supervisor (Signature):

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



Rev. Date: 4/26/2013

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	* ** Oil Sheen	* ** Foam	* ** Floating Solids	pH (if needed /
<u> </u>	4-1-14	2200	0	0	У	N	(1/N)	(Y/N)	(Y/N)	(Y/N)	required)
Operator (Prin	t): M or le	- Est	10	Afficia de Control de		Supervisor (Print):	R. Zwicki				
Operator (Sign	ature): <u> </u>	ul Ca	tinggapananin territoria (territoria)			Supervisor (Signature	· Mh/				

Supervisor (Signature):

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)			* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / requ ired)
	412/14	1000	0	0	У	N	N	N.	N		7.92
Operator (Prin	t):	MIKEHLER	E	Re-Vandardenie von der der gegen von der bei gegen von der der gegen von der der gegen von der gegen von der d	Tind (discharge and an analysis)	Supervisor (Print):	Doha	M			
			14				s, consequently the				

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(10)

M

Supervisor (Signature):

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Rev. Date: 4/26/2013

Operator (Signature):

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
	4-2-14	1000 PM	0	U	<u>Y</u>	X	N	N	N	N	NIK
Operator (Prin	t): <u> </u>	2000	\		100942 DOSCALORIA Minos	Supervisor (Print):	Joe Cu	nly	TO THE THE STATE OF THE STATE O		in and an
Operator (Sign			21			Supervisor (Signature):/	Kin			tood bilinkayanaya

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4/3/4	1000			Y	N	N. C.	, i	N		
Operator (Print): Mysethicsey Supervisor (Print): July CV											
Operator (Sign	ature):	suttel	Jap-			Supervisor (Signature):}				

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Rev. Date: 4/26/2013

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	LEUDONOMINE		opinosas e	Constitution of the Consti	**************************************		* **			* **	
Instructions	New-York Control of the Control of t		# of Fish	# of Fish	RW Pumps	> 7 Fish /	Water	* **	* **	Floating	pH (if
Reviewed	detamonomo	(All de reconstantes	Live (If	Dead (If	in Operation	observation, notify	Discolloration	Oil Sheen	Foam	Solids	needed /
(Y or N)	Date	Time	any)	any)	(Y or N)	EH&S/SS (Y/N)* **	(Y/N)	(Y/N)	(Y/N)	(Y/N)	required)
<u> </u>	4.3.13	1000 pm			<u> </u>	Ν	N	H	N	W	14/19
Operator (Prin	t): <u>(</u>	Durray	<u></u>		e e e e e e e e e e e e e e e e e e e	Supervisor (Print):	Joe C	vlu	Maghadan di degli deg	обранической вышения выполнений выполнений выполнений выполнений выполнений выполнений выполнений выполнений в	Annie Carlo da hanne e con
Operator (Sign	ature	1 9	\ <i>Q</i>			Supervisor (Signature		0			

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Instructions		Material	# of Fish	# of Fish	014/0	. Min days & d	* **			* **	
Reviewed		Account of the second of the s	Live (If	1	RW Pumps	> 7 Fish /	Water	* **	* **	Floating	pH (if
(Y or N)	Date	Time			1	, , , , , , , ,	Discolloration	Oil Sheen	Foam	Solids	needed
165	***************************************		any)	any)	A commence of the second	EH&S/SS (Y/N)* **	(Y/N)	(Y/N)	(Y/N)	(Y/N)	required
	1/4/14	1000)ES	NO	No	NO	140	NO	11/1/4

Supervisor (Print):

Operator (Signature):

Supervisor (Signature):

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			Day	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4-4-14	2200	0		У	10	V	N	1/	~	
Operator (Prin	t): Mark	Eszi	0			Supervisor (Print):	R. Zwicke				and a second contract of the second contract
Operator (Sign	ature): <u>Ma</u>	ul (=				Supervisor (Signature): My				

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Operator (Signature):

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			Day 9	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids	pH (if
<u> 1955 </u>	14/5/14	1000		0	123	No	110	160	NO	(Y/N) 10	required)
Operator (Prin	it): <u>EDWAR</u>	20 S. KA	KVA E	>	<u>/</u>	Supervisor (Print):	0.0	Loogen			-

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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Supervisor (Signature):

WO.

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			Day :	Shift (5:30.	AM - 5:30PM)(X)_Night Sh	nift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids	pH (if needed /
<u> </u>	4-5-14	2200	0	Z	У	N	N	N	1/10/	(Y/N)	required)
Operator (Prin		la secondo.				Supervisor (Print):	R. Zwickin				Mental de la constante de la c
Operator (Sign	ature): Man	1 8 -				Supervisor (Signature)): / July				

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		4	Day:	Shift (5:30)	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
YES	4/6/14	1000			YES	NO	NO	16	No	16	N/A

Operator (Print): EDWARD

Supervisor (Print):

Operator (Signature):

Supervisor (Signature):

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Instructions Reviewed	парадоможения в предоставления в предост		# of Fish	# of Fish	RW Pumps	> 7 Fish /	Water	***	* * *	Floating	pH (if
(Y or N)	Date	Time	Live (If any)		in Operation	, ,	Discolloration	Oil Sheen	Foam	Solids	needed
		HILLE		any)	(Y or N)	EH&S/SS (Y/N)* **	(Y/N)	(Y/N)	(Y/N)	(Y/N)	required
	4-6-14	2200		0	/	N	N	N	N	1	
Operator (Prin	t): Mar	K Esi	210	TO TO THE WORK OF THE DAY OF THE BOOK OF T	***Option of the contract of t	Supervisor (Print):	A. Zurcki				in
Doroton (Sinu	ature): Ma	il Con	ngelstegenfilmhilli havet desse er e e			Supervisor (Signature	i (m/l)				

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			Z_Day:	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	1	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
765	417114	1000	0	0	Yes	NO	No	NO	NO	100	required
Operator (Prin	n): Alex O	Dean)	della	Supervisor (Print):	Joe Cu	ley			

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone



(B) No

Supervisor (Signature):

Rev. Date: 4/26/2013

Operator (Signature):

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	/ > 7 Fish /	ift (5:30PM - 5: * ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if	
<u> </u>	4/7/14	3300	٥	Ď.	Y	N	N. C.	W	N	N	required)	
Operator (Print												
Operator (Signa		Hate	拱城		distribution of the contract o	Supervisor (Signature)):					

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
YC3	4/8/14	1000	0	0	Ye s	No	N 0	100	No	\(\sigma_0\)	required
Operator (Prin	t): Alex	Dan	mmand of the contract of the c		70007060 kiliminasina.	Supervisor (Print):	JoeCarley				general and the second
Operator (Sign	ature):	lend				Supervisor (Signature):		\ \.\\		

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)		
<u> </u>	4/8/14	3300	Ø	0	У	٨.	N	لد	N	N			
Operator (Prin	perator (Print): Mike Hickey Supervisor (Print): Show Obrac												
Operator (Signa		Multi	(m)			Supervisor (Signature)):	~					

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- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Nigologico (n. 1944) in distribution en esta de servicio (n. 1944) de la constitució de la constituc			Day :	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u>js</u>	4/9/14	/00		0	<u> </u>	No	/Va)	NO	NO	NO	11/4
Operator (Prin	1): <u>EDWA</u>	Zh 5.	EA	A Q	·	Supervisor (Print):	5013	>-4-	egyczykodd sertinied codyc _{in} .	name a majo popujo esto di distribili di majo del del di di noccosos sesso di	tanana nyaété nyaéta nyaéta di dia manana nyaéta nyaéta nyaéta nyaéta nyaéta nyaéta nyaéta nyaéta nyaéta nyaét

Operator (Signature):

Supervisor (Signature):

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)





K

Rev. Date: 4/26/2013

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4-9-14	2200	0	0	У	N	N	N	N	~	- quille
Operator (Prin	t): <u>Mark</u>	- Egr	0			Supervisor (Print):	R. Zwidson				

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)





Q

Supervisor (Signature):

Rev. Date: 4/26/2013

Operator (Signature): /// aut

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.

Operator (Signature):

- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day :	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
¥5	4/10/14	/000		0	YES	140	NO	NO	NO	11/0	MA
Operator (Prin	t): EDWAR	20 S. /	KAWA	<u></u>		Supervisor (Print):	D. (Done			-

Supervisor (Signature):

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Rev. Date: 4/26/2013

NEICVP1083E01

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Wheelabrator Saugus, Inc. Saugus, Inc.

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids	pH (if
	4-10-14	2200		0	У	N	N	N		(Y/N)	require
Perator (Print	t): <u>m</u> ac	K Egiz	ŶQ.		1-Minormona, dado	Supervisor (Print): R Znicki					

Supervisor (Signature):

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Rev. Date: 4/26/2013

NEICVP1083E01

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Wheelabrator Saugus, Inc. Saugus, Inc.

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			X Day :	Shift (5:30/	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed /		
Y	4-11-14	10°°AM	6	Ó	Y.	N	N	N	N	N	required)		
Operator (Prin	Operator (Print): Supervisor (Print): Tel Curl												
Operator (Sign	Pperator (Signature): Supervisor (Signature):												

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours/by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day :	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			70.5
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4/14/14	2200	0	0	V.	N	N	A)	N		,
Operator (Prin	t):	MIKEHO	ΕŶ			Supervisor (Print):	The c	Mr			
Operator (Sign	-	stuf		<u> </u>		Supervisor (Signature)	:				

EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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Rev. Date: 4/26/2013

NEICVP1083E01

Appendix E Page 22 of 60 Wheelabrator Saugus, Inc. Saugus, Inc.

^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
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- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			X Day	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			A Park		
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)		
<u> </u>	4-12-14	1000 AR	0	0	У	N	N	N	ÌV	N	N/K		
Operator (Prin	Operator (Print): C - Curran Supervisor (Print): The Curran												
Operator (Signature): Supervisor (Signature):													

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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Rev. Date: 4/26/2013

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Instructions:

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- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day:	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
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Operator (Prin	t).	MIKEHEKE	Y			Supervisor (Print):	5w	a Bre)		_
Operator (Signature): * EH&S/Management reports with a second of the Se											

EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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Rev. Date: 4/26/2013

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Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens ONLY for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

		2	Day :	Shift (5:30)	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
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Operator (Prin	t)(urra		illi. All de la	BARRANDON AND AND AND AND AND AND AND AND AND AN	Supervisor (Print):	Joe C	w ley			
Operator (Sign	ature):	Inl	K			Supervisor (Signature):		1		

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

(P)

Rev. Date: 4/26/2013

^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
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- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

		With the second	Day s	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4/13/14	9900	0	0	У	d v	N	N	N	N	.cquircu/
Operator (Prin	t):	Mixethexe	\	Pallindia eran anta pina anta panta tanàna di adapte per gang anta di adapte per gang anta di adapte per gang a	and the state of t	Supervisor (Print):	J.h	1 0 Br			
Operator (Signate FH&S/Manage		Hill	HEP			Supervisor (Signature)):				

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone ** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)





In structions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day:	Shift (5:30/	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	j	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4-14-14	1000		2_	У	N	N	N	N	V	*datifications*
Operator (Prin	t): Mark	Ejzi	O		Additional Communication	Supervisor (Print):	RZwider			And the contract of the contra	

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 4 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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Supervisor (Signature):

Rev. Date: 4/26/2013

Operator (Signature): 🕖

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on <u>Wednesday</u>, obtain a grab sample and record pH

Instructions Reviewed (Y or N)	Date 4/14/14	Time 2200 pm	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N),	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required
(Operator (Print):). Der	for			Supervisor (Print):	<i></i>	Deve	fer	140	
perator (Signa						Supervisor (Signature)					

EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

·			Day:	Snift (5:30)	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)		***	
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	Floating Solids (Y/N)	pH (if needed , required
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Operator (Sign	ature): M	£ \$=				Supervisor (Signature): An & &		1000 pinta panalani na man		

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^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24/hours by telephone

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- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required
<u>Y</u> ES	4/15/14	2200	C		YES	NO	No	170	No	140	NIA
Operator (Prin	t): EDUAR	S & KAU				Supervisor (Print):	D	De	~~	<u> </u>	4

Supervisor (Signature):

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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Rev. Date: 4/26/2013

Operator (Signature): 🛫

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
Operator (Prin	19:10-17 t):	16°AM	0	0	<u> </u>	Supervisor (Print):	N Jac C. 1	N		N	N/R
Operator (Sign	ature):		115			Supervisor (Signature)	Λ				•

EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone





Rev. Date: 4/26/2013

^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	ift (5:30PM - 5: * ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if
<u> </u>	4/16/14	3300		0	У	N	N	N	N	\/\ \/\ \/\ \	required
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* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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Rev. Date: 4/26/2013

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Instructions:

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			X Day	Shift (5:30)	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
	4-17-14	10° AM	0	0	Y	N	N	N	N	N	NIK
Operator (Prin	1).	- Man		99-99-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-		Supervisor (Print):	Toe (ur ley			Someonition and Someonition in the Commission of
Operator (Sign	nature):	1/1	ΔR			Supervisor (Signature)):	- (m			

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone



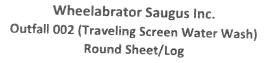
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Rev. Date: 4/26/2013

^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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7	4/1/14	1 2200		0		N.	V.	N	A İ	A./	,
Operator (Print	t):	MIXEHUER	1			Supervisor (Print):	John C	Bne			ma cumment and an administrative and approximate a considerative and an administrative and an administrative a
perator (Signa	March 1988 Commission of the C	that	42	uniconscionaçõe de la composição de la c		Supervisor (Signature)	in 24 hours by to	1			

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Instructions Reviewed (Y or N)	Date 4-18-14	Time	# of Fish Live (If any)		observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
				<u> </u>	1/	N	N	-	1	- Anna Control of Cont

Operator (Signature): 🗇

Supervisor (Signature):

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16-2-1	4/18/14	2260		765	No	NO	NO	NO	10	required

Supervisor (Print):

Operator (Signature): 2

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	1	1		* ** Water	* ** Oil Sheen	* ** Foam	* ** Floating Solids	pH (if
<u> </u>	4-19-14	1000		0	<u> </u>	N	N	(Y/N)	(Y/N) - ン	(Y/N) ル	required
		and the later					00.	description of the second of t		I	

Operator (Print): Mark

Operator (Signature): /

Supervisor (Print):

Supervisor (Signature):

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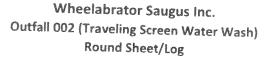
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Supervisor (Signature):

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<u> </u>	4-20-14	1000	0	0	У	N	N	N	N	~	,245000 to 2000
Operator (Prin	t):Mark	Esizio				Supervisor (Print):	B. Zmicki	, ,			

Supervisor (Signature):

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Operator (Signature): Make English

Rev. Date: 4/26/2013

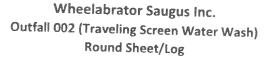
NEICVP1083E01

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Instructions Reviewed (Y or N)	Date 4/20/14	Time 2200pm	# of Fish Live (If any)	# of Fish	RW Pumps in Operation (Y or N)	> 7 Fish /	wift (5:30PM - 5: * ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required
/ Operator (Print):	D. Deu	egon			Supervisor (Print):	D. 1	dragen	140	10	granted and a transfer of the second
Operator (Signa EH&S/Manage		Such occurrence	Pa to the Per	Tion of Adam		Supervisor (Signature)					

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769 1	1/21/17	1/000		0	Yes .	No	No	N/3	NU	100	required
perator (Print	: Alex	Dean			mentendenski kilomatera	Supervisor (Print):	LEONER		sky		

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Rev. Date: 4/26/2013

Appendix E Page 41 of 60

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish	AM - 5:30PM RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	30AM) * ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed /
<u> </u>	4/2//14	1300		0	<u> </u>	N	N	N	Ni	N N	required)
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Operator (Signa		Hulled	14			Supervisor (Signature)	:	a			

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			Day:	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam	* ** Floating Solids	pH (if
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nerator (Sign:	ature):						All the second s				

Supervisor (Signature): * EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed /
<u> </u>	4/22/14	2200	0	0	L.y.	N	N	N	N	N	required)
Operator (Prin	t):/	MIKE HO	rey_		gi contributed and contributed	Supervisor (Print):	Joe Cu	ley			
Operator (Sign		Multi	WA	9990-		Supervisor (Signature):		1		

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone





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Rev. Date: 4/26/2013

NEICVP1083E01

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish /	* ** Water Discolloration (Y/N)	* ** Oil Sheen	* ** Foam	* ** Floating Solids	pH (if
	4-23-14	1400	0	0	У	< / N	V./.a:	(Y/N)	(Y/N)	(Y/N)	required
Operator (Prin	n): <u>P108</u>	JOGNO PH		доский в объевся в нем в на в н		Supervisor (Print):	B. Zwicker		<u> </u>		7.48
perator (Sign	ature):					Carponian Is	halls				

Supervisor (Signature): * EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 1/4 hours by telephone

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Rev. Date: 4/26/2013

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			Day :	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)		本学是解析 表	
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
Y	4-23-13	Joseph	0	0	Y	M	V	N	N	N	N/R
Operator (Prin	t): <u> </u>	VIFAM			SONE PORTAGONE	Supervisor (Print):	0.0	SRAG	ou		**************************************
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		ν	Day 9	Shift (5:30)	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
Y	4-24-14		0	0	1/		N	N	N	1	
Operator (Prin	t):	J3304W				Supervisor (Print):	J. Znickie				THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OF THE OWNER OWN
Operator (Sign	ature):					Supervisor (Signature	: Malde				

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Y	41-45-4	1000 Pm	Ì	0	¥	N		N		N	NA
1 124 14 150 420											

Supervisor (Signature):

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Rev. Date: 4/26/2013

Operator (Signature): /

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		0,000	C Day	Shift (5:30/	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	42511	1000	0	0	4	N	N	N	N	1	1800
Operator (Prin	perator (Print): Muke Hukey Supervisor (Print): Shu Bru										
Operator (Sign	ature):	Huft	Hatecy	words.		Supervisor (Signature):				

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone







^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
- 2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
- 3. Inspect the traveling screens **ONLY** for fish for 15-minutes.
- 3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
- 3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day :	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
							* **			* **	
Instructions	A CARTILLA DE LA CART	Name of the state	# of Fish	# of Fish	RW Pumps	> 7 Fish /	Water	* **	* **	Floating	pH (if
Reviewed	anyway comono	aneanophismo	Live (If	Dead (If	in Operation	observation, notify	Discolloration	Oil Sheen	Foam	Solids	needed /
(Y or N)	Date	Time	any)	any)	(Y or N)	EH&S/SS (Y/N)* **	(Y/N)	(Y/N)	(Y/N)	(Y/N)	required)
Y	4-25-14	1000 PM	0	0	T Y	N	a	N	N	N	N/R
Operator (Prir	nt): C . C	urran				Supervisor (Print):	Voe Ca	vly			
Operator (Sigr	Λ), (1	P		Supervisor (Signature					

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone







Rev. Date: 4/26/2013

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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day :	Shift (5:30	AM - 5:30PM	Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4/26/14	1000		0	A	N	N	N	N	N	
Operator (Prin	t):	Mustick	Y	MODERNO ANA AND SECURITY OF THE SECURITY OF TH	restaura de la calcana de la c	Supervisor (Print):	Sal	nW	<u></u>		
Operator (Sign		Shiff	HARD			Supervisor (Signature):				

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

		And a state of the	Day :	Shift (5:30	AM - 5:30PM)Night Sh	nift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
У	4-26-14	100 pm	0	0	Y	M	Y	N	Marianjiana.	Ż	NA
Operator (Prir	nt):	urran	e ekinden e men men je yapan nga nga nga nga nga nga nga nga nga n			Supervisor (Print):	Joe C	uly			-
Operator (Sign	nature):	LCE	18		SSERGERATION, ATRICOSOMIC INVASCIONA	Supervisor (Signature):_/hu	(1			

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

		<u> </u>	Day	Shift (5:30/	AM - 5:30PM) Night Sh	ift (5:30PM - 5:	зоам)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	427/14	1000		0	<u>y</u>	N	<u>A</u> I	N	M	N	20000-
Operator (Prin	t): <u>M</u> (KEHICKEY	1		-	Supervisor (Print):	Juhn	OBNZ	V		ender un emme es a la segui en en es en
Operator (Sign	ature):	Hullet	Hot !			Supervisor (Signature):	<u> </u>		elektris (1888) est status (1888) est	

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day :	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	1+27-14	1000		0	У	N	//	N	N	N	NID
Operator (Prin	t): <u>C. C.</u>	15/2				Supervisor (Print):	Joe Car	100			ininina and an anni anni anni anni anni
Operator (Sign	ature):	100	<u> </u>	3	MITTO CONTRACTOR AND	Supervisor (Signature):	O	///		•

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed required
<u>Y</u> ES	4/28/14	1000		0	YES	NO	NO	No	No	146	NA

Supervisor (Signature)

Operator (Signature): 4



^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

			Day	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	4-28-14	2200	0	62	Y	N	1	N	11	1	Service Control
Operator (Prin	t): Mark	Esizio	2			Supervisor (Print):	R. Zwidin				,
Operator (Sign	ature): Ma	w 5=				Supervisor (Signature): M				

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 44 hours by telephone



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Instructions			# of Fish	# of Fish	RW Pumps	> 7 Fish /	* ** Water	* **	* **	* ** Floating	pH (if
Reviewed			Live (If	Dead (If	in Operation	observation, notify	Discolloration	Oil Sheen	Foam	Solids	needed /
(Y or N)	Date	Time	any)	any)	1	EH&S/SS (Y/N)* **	(Y/N)	(Y/N)	(Y/N)	(Y/N)	required)
<i>YES</i>	4/29/14	1000	0	0	165	NO	NO	No	No	No	N/A

Operator (Signature):

Supervisor (Signature):

* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

** 24-hr notification and a written confirmation report is to be provided within five (5) business days.

*** Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

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Instructions:

- 1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the fillowing information each inspection/round
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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

		400000000000000000000000000000000000000	Day :	Shift (5:30	AM - 5:30PM)(XNight Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
У	4-29-14	2200		0	У	N	N	N	M.	1	***************************************
Operator (Prin	t): Mar	e Esiz	.1'0			Supervisor (Print):	P. Zurden				~
Operator (Sign	ature): M	uk Ese				Supervisor (Signature): /hh/				

^{*} EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within/24 hours by telephone

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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

Instructions:

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			Day 9	Shift (5:30	AM - 5:30PM)Night Sh	ift (5:30PM - 5:	30AM)			
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids (Y/N)	pH (if needed / required)
<u> </u>	43014	1000	0	0	У	N	1	N	N	N N	,—
Operator (Prin	t):	LIKEHICKE	Y		e e e e e e e e e e e e e e e e e e e	Supervisor (Print):	Schol				
Operator (Sign		Muff	Hotel			Supervisor (Signature					

EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



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^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.

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- 4. During the first week of every month on Wednesday, obtain a grab sample and record pH

					AM - 5:30PM		ift (5:30PM - 5:	JUAM)			
Reviewed (Y or N)	Date 4-30-14	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	* ** Water Discolloration (Y/N)	* ** Oil Sheen (Y/N)	* ** Foam (Y/N)	* ** Floating Solids	pH (if
		1000 PM						N	N	(Y/N)	require
perator (Print):	1/2			- Committee of Com	Supervisor (Print):	Joe C.	rleg		P.	N/K
perator (Signa		16				Supervisor (Signature) he Commissioner with					

orts such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

^{***} Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)







^{** 24-}hr notification and a written confirmation report is to be provided within five (5) business days.